

Notice: Use of this form is required by the DNR for any application filed pursuant to s. 292.72, Wis. Stats. Personally identifiable information collected will be used for loan and grant administration and will also be accessible by request under Wisconsin's Open Records law. [ss. 19.31 – 19.69, Wis. Stats.]. Applications must be complete in order to be processed.

DNR Use Only		
Region	Application No.	Eligible? <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Manager	Telephone Number	EPA Contact Date
Contamination? <input type="checkbox"/> Haz Substance <input type="checkbox"/> Petroleum <input type="checkbox"/> HS & P co-mingled <input type="checkbox"/> HS & P distinct		

Instructions: Please complete the following information in order to receive an eligibility determination for a Ready for Reuse loan or grant. Submit the form to the DNR for a final eligibility determination, which is done in partnership with US EPA. Submit two copies of the application and all its attachments. For additional information about this program, visit us on the DNR's web site at: http://dnr.wi.gov/org/aw/rr/financial/epa_revolvingloan.htm. Use a separate form for each loan or grant.

This Application is a: ☐ **Loan Request** ☐ **Grant Request (maximum of \$200,000)**
Amount of Request: _____

This is a request to clean up:
☐ **Hazardous substances only** ☐ **Petroleum only** ☐ **Both hazardous substances and petroleum, co-mingled**
☐ **Both hazardous substances and petroleum, not co-mingled but in distinct areas of the property**

Section 1: Applicant Information			
Type of Eligible Applicant <input type="checkbox"/> County <input type="checkbox"/> Village <input type="checkbox"/> Tribe <input type="checkbox"/> Community Development Authority under s.66.1335 <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Redevelopment Authority under s.66.1333 <input type="checkbox"/> Housing Authority under s.66.1201			
Applicant Name			County
Address			
City		State	Zip Code
Web Site (if applicable)		Population	
State Assembly District		State Senate District	

Section 2: Contact Information	
Authorized Representative (Local Gov't or Tribe)	Title
Mailing address (if different from above)	
Phone	Fax
Email	

Contact Person	Title
Mailing address (if different from above)	
Phone	Fax
Email	

Environmental Consultant or Contractor (if applicable)	Title		
Address			
City		State	Zip code
Phone	Fax		
Email			

Bond Counsel (if applicable)	Title		
Address			
City		State	Zip code
Phone	Fax		
Email			

Section 3: Property Information			
Property Name			
Address			
City		State	Zip code
Size (acres)	DNR BRRTS # (if applicable)		
Tax Parcel #s			

Section 4: Project Information

1. How do you propose to use the Ready for Reuse funds? Check all that apply:
- ☐ Preparation of the Remedial Action Options Report
 - ☐ Remediation Activities (environmental cleanup)
 - ☐ Monitoring of Remedial Action
 - ☐ Environmental Consulting fees
 - ☐ Public Participation costs
 - ☐ DNR review fees
 - ☐ Demolition (if necessary to access contaminated soil or groundwater)

- ☐ Asbestos Abatement (if necessary for demolition)
- ☐ Environmental Insurance
- ☐ Other:
- ☐ Other:

2. What is your proposed match percentage? (must be at least 22%)

Section 5: Ownership

1. Who currently owns the site?

- ☐ Applicant
 - o acquisition date: _____
 - o method of acquisition:
 - ☐ purchase
 - ☐ tax deed/foreclosure
 - ☐ escheat
 - ☐ DNR stewardship funds
 - ☐ condemnation or other proceedings under ch. 32
 - ☐ bankruptcy
 - ☐ slum or blight
 - ☐ other: _____
- ☐ Another local unit of government (name _____)
- ☐ Non-profit Organization (name _____)
- ☐ Other (name and contact information _____)

2. If the applicant does not own the site, does the applicant plan to acquire it? ☐ Yes ☐ No

- If yes, when and by what means?
- If no, does the applicant have legal access to 100% of the site? ☐ Yes ☐ No
 - o If yes, please attach access agreements.
 - o If no, how does the applicant plan to conduct cleanup on the property?

Section 6: Site History

1. Give a brief history of the site and the project.

2. Past Land Uses (select all that apply)

- | | | | |
|--|---|--|--------------------------------------|
| <input type="checkbox"/> service station | <input type="checkbox"/> agricultural co-op | <input type="checkbox"/> salvage yard | <input type="checkbox"/> pipeline |
| <input type="checkbox"/> coal gas manufacturer | <input type="checkbox"/> electroplater | <input type="checkbox"/> manufacturing | <input type="checkbox"/> dry cleaner |
| <input type="checkbox"/> petroleum bulk plant | <input type="checkbox"/> tannery | <input type="checkbox"/> landfill | <input type="checkbox"/> unknown |
| <input type="checkbox"/> other: | | | |

3. What is the current use of the property?

- | | | | |
|---------------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| <input type="checkbox"/> industrial | <input type="checkbox"/> commercial | <input type="checkbox"/> residential | <input type="checkbox"/> agricultural |
| <input type="checkbox"/> recreational | <input type="checkbox"/> public use | <input type="checkbox"/> other: | |

a. Is the property currently vacant?

b. What is the current zoning for the property?

4. Describe the existing site conditions, including existing buildings.

5. What environmental contaminants are known to be present at the site or facility? If possible, give specific names.

6. Known or suspected sources/wastes (select all that apply)

- | | | | |
|--|---|--|---|
| <input type="checkbox"/> foundry sand | <input type="checkbox"/> surface spills | <input type="checkbox"/> routine industrial operations | <input type="checkbox"/> transformer |
| <input type="checkbox"/> dumping or buried drums | <input type="checkbox"/> burning of materials | <input type="checkbox"/> underground pipeline or tank | <input type="checkbox"/> aboveground pipeline or tank |
| <input type="checkbox"/> contaminated building | <input type="checkbox"/> industrial accident | <input type="checkbox"/> lagoon | <input type="checkbox"/> fly ash |

☐ other:

7. Has the State of Wisconsin ever been notified of the discharge of hazardous substance(s) at the site or facility? ☐ Yes ☐ No
- If yes, when?
8. Did the applicant cause or contribute to the contamination on the site? ☐ Yes ☐ No
- If yes, provide details.
 - If no, describe the possible causers of contamination, and their ability to clean it up.
9. Describe the possible causers of contamination, and their current ability to clean it up.
10. Does the applicant have any previous or current environmental non-compliance penalties for this site or for any site from the U.S. Environmental Protection Agency, the Wisconsin Department of Natural Resource, or any other regulatory jurisdiction?
- ☐ Yes ☐ No
- If yes, provide details

Section 7: Site Eligibility Instructions

Applicants applying for hazardous substance (non-petroleum) funds or funds for sites where there are both petroleum and hazardous substances co-mingled must complete Site Eligibility Section A.

Applicants applying for petroleum-only sites must complete Site Eligibility Section B.

Section 7 – Part A: Site Eligibility

Applicants applying for hazardous substance (non-petroleum) funds or funds for sites where there are both petroleum and hazardous substances must complete Part A.

1. Sites must meet the following criteria in order to be eligible. Check all that apply.
- ☐ The site is not subject to a planned or ongoing federal CERCLA removal action.
 - ☐ The site is not listed on the Superfund National Priorities List, and is not proposed for listing.
 - ☐ The site is not the subject of a federal unilateral administrative order, a court order, or an administrative order on consent or judicial consent decree that has been issued or entered into.
 - ☐ The site is not undergoing RCRA corrective action for hazardous waste per an order, permit or closure plan.
 - ☐ The site is not a facility that is subject to the jurisdiction, custody, or control of a department, agency or instrumentality of the United States, except for land held in trust by the United States by an Indian tribe.
2. Is the applicant affiliated or related in any way with any former owner or operator of the property, or with any person who may have generated hazardous substances located at or near the property, or with any person who may have transported or arranged for the transportation of hazardous substances located at or near the property? ☐ Yes ☐ No
- If yes, explain the affiliation or relationship.

If the applicant owns the property, answer questions 3, 4 and 5.

3. *If the applicant purchased the site outright, please answer the following question.*
Prior to the time the applicant took title to the property, or any time thereafter, did the applicant conduct any due diligence activities (e.g. file reviews, interviews, on-site investigation) into the potential presence of pollutants or hazardous substances at or near the property? ☐ Yes ☐ No
- If yes, describe those activities and attach Phase I and II Environmental Site Assessments or other appropriate due diligence documentation.
4. Describe whether or not the original hazardous substance discharges occurred prior to ownership, after ownership, or both?
5. What activities, if any, did the applicant take to prevent new discharges after taking ownership?

If the applicant does not own the property, answer questions 6 through 9.

6. Did the owner cause the discharge of a hazardous substance on the property? ☐ Yes ☐ No
 - If yes, please explain the discharge.
7. When did the current owner purchase the property?
8. At the time of the current owner's purchase:
 - a. what was the purchase price of the property?
 - b. what was the official assessed value of the property?
9. What due diligence did the current owner conduct prior to the purchase of the property?

Section 7 – Part B: Site Eligibility

Applicants applying for petroleum-only funds must complete Part B.

1. To your knowledge, have federal LUST Trust funds been used at this site? ☐ Yes ☐ No
 - If yes, please explain.
2. Has the applicant contributed to the contamination at the site? ☐ Yes ☐ No
 - If yes, please explain.
3. Is any person that may have caused this contamination subject to state or federal environmental enforcement or a citizen suit?
☐ Yes ☐ No
 - If yes, please explain.
4. Has this site received a PECFA eligibility determination from the Wisconsin Department of Commerce?
☐ Yes – answer 4a and attach the Department of Commerce letter.
☐ No – answer 4b.
 - a. If yes, is this site eligible for PECFA reimbursement?
☐ Yes
☐ No
☐ Partial Eligibility

Please explain your answer.
 - b. If no, why not?

Section 8: Cleanup Information

1. Has a ch. NR 716 Site Investigation been approved by the State of Wisconsin for this site?
☐ Yes: Approval Date _____ Approval Agency _____ Project Manager _____
☐ No: Anticipated date of submittal _____ Approval Agency _____
2. Has a ch. NR 722 Remedial Actions Option Report been completed for this site?
☐ Yes - If yes, answer a, b and c below.
☐ No
 - a. What are the estimated costs of each remedial option?
 - b. Which cleanup option is preferred?
 - c. Briefly describe the proposed cleanup plan. Include the start and end dates.
3. Has a ch. NR 722 Remedial Actions Option Report been submitted to the DNR for review and approval?
☐ Yes: Date of Submittal _____ Approval Date (if approved) _____ Project Manager _____
☐ No: Anticipated date of submittal _____
4. If this application is for a grant, will all the cleanup funds be encumbered in a two-year timeframe?
☐ Yes

☐ No - If no, please explain.

5. If this application is for a grant, explain what cleanup work can be done in two years.

Section 9: Financial Information

1. Has this project received other financial assistance for environmental response activities? ☐ Yes ☐ No
 - If yes, list the sources, the amounts of assistance, and what activities were funded.
2. Has the applicant applied for or formally requested any other financial assistance to offset the environmental cleanup costs? ☐ Yes ☐ No
 - If yes, list the sources and amounts.
3. Are any environmental costs eligible for reimbursement by the Dry Cleaner Environmental Response Fund (DERP) or the Agricultural Chemical Cleanup Program (ACCP) ☐ Yes ☐ No
 - If yes, describe the reimbursement source, the costs and the amounts.

Section 10: Project Preferences

1. Please check all of the preferences that your site meets:
 - ☐ Community Need: The community has high levels of economic distress, high unemployment rates, high poverty rates, has experienced plant closings, etc.
 - ☐ Rural Project Location
 - ☐ Low Financial Stability: This project would probably not happen without this funding.
 - ☐ Success Probability: This project will have sufficient funding to complete the cleanup.
 - ☐ Waterfront Location
 - ☐ Project will contribute to publicly accessible greenspace.
 - ☐ Project will contribute to sustainable development (such as job creation, green building construction, low energy use, etc.)
 - ☐ Project conforms to a local land use plan.

Section 11: Required Attachments

Include the following attachments at the end of your completed application form.

- ☐ A. Map (plat map preferred)
- ☐ B. Photographs of site and surrounding area
- ☐ C. Due diligence documentation (Phase I and II Environmental Site Assessments or other available documentation)

Section 12: Self-Certification

I certify that information in this application and all its attachments are true and correct and in conformity with applicable Wisconsin Statutes.

Print Name of Authorized Representative

Signature of Authorized Representative

Date